Case 18-10438-TPA Doc 20 Filed 06/01/18 Entered 06/01/18 13:55:23 Desc Main Document Page 1 of 17

IN THE UNITED STATED BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

CASE NO. 18-10438-TPA

Phillip L Blair and

CHAPTER 13

Rhonda S Blair,

Debtors.

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

March 9, 2018 - Husband

March 16, 2018

March 23, 2018

March 30, 2018

April 6, 2018

April 13, 2018

April 20, 2018

April 27, 2018

March 9, 2018 - Wife

March 23, 2018

April 6, 2018

April 20, 2018

Next Payment Advice Expected (post-filing):

May 4, 2018 - Husband

May 4, 2018 - Wife

Qoc 20cm Filed 06/01/18 Entered 06/01/18 13:55:23 Desc Main Page 2 **Garnings** Statement Document

311-0012

DEAN TRANSPORTATION, 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

N/A

Taxable Marital Status:

Exemptions/Allowances:

Federal:

PA:

Net Pay

Checking 1

Net Check

Period Beginning: Period Ending: Pay Date:

02/25/2018 03/03/2018

03/09/2018

PHILLIP L BLAIR 518 BESSEMER AVENUE **GROVE CITY PA 16127**

Earnings	rate hours	this period	year to date	
Regular	22.6700 40.00	906.80	8,183.87	
Overtime	34.0050 28.75	977.64	8,722.28	Your feder
Holiday			362.72	\$1,755.35
Holiday Worked			238.04	Other Benefi
Vacation			215.37	Information
	Gross Pay	\$1,884.44	17,722.28	Ytd 401K
				Employee Id
<u>Deductions</u>	Statutory			
	Federal Income Tax	-157.50	1,606.64	
	Social Security Tax	-115.84	1,088.85	
	Medicare Tax	-27.09	254.65	
	PA State Income Tax	-57.36	539.15	
	South Pymatu Income Tax	< −18.68	175.62	
	PA SUI/SDI Tax	-1.13	10.63	
	Other			
	Mep Medical	-16.02*	160.20	
	Occupational Tx	-1.00	10.00	
	Union 401K	-113.07*	933.47	
	Union 401K Ln 1	-170.84	1,708.40	
	Union Dues		171.00	

\$1,205.91

-1,205.91

\$0.00

11,063.67

Married

ral taxable wages this period are 5

fits and this period total to date Ĩ 933.47 0103354

* Excluded from federal taxable wages

\$ 2000 ADP, LLC



DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

Advice number:

00000100310 03/09/2018

account number

transit ABA

amount

xxxxxxx0165

XXXX XXXX

\$1,205.91

Dock 20ths Filled 06/01/18 Entered 06/01/18 13:55:23 Desc Main DFAAC 0000 Document Page 3 **Earnings Statement** ⁰⁰⁰Document

309-0012

DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

Federal:

PA'

Period Beginning: 03/04/2018 Period Ending: 03/10/2018 Pay Date: 03/16/2018

PHILLIP L BLAIR Taxable Marital Status: Married Exemptions/Allowances: 518 BESSEMER AVENUE **GROVE CITY PA 16127** N/A

Earnings	rate	hours	this period	year to date				
Regular	22.6700	40.00	906,80	9,090.67				
Overtime	34.0050	28.50	969.14	9,691.42		ble wages this per	riod are	
Holiday				362.72	\$1,747.36			
Holiday Worked				238.04	Other Benefits and	1		
Vacation				215.37	Information	this period	total to date	
	Gross Pay		\$1,875.94	19,598.22	Ytd 401K		1,046.03	
					Employee Id		0103354	
Deductions	Statutory							
ALL SANDERS OF THE SA	Federal Income	е Тах	-156.55	1,763.19				
	Social Security	Tax	-115.31	1,204.16				
	Medicare Tax		-26.97	281.62				
	PA State Inco	me Tax	-57.10	596.25				
	South Pymatu	Income Ta	x -18.60	194.22				
	PA SUI/SDI T	ax	-1.13	11.76				
	Other							
	Mep Medical		-16.02*	176.22				
	Occupational T	х	-1.00	11.00				
	Union 401K		-112.56*	1,046.03				
	Union 401K Lr	า 1	-170.84	1,879.24				
	Union Dues			171.00				
	Net Pay		\$1,199.86					
	Checking 1		-1,199.86	12,263.53				
	Net Check		\$0.00					

^{*} Excluded from federal taxable wages

Ø 2000 ADP, LLC



DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

Advice number:

00000110306 03/16/2018

account number transit ABA

amount xxxxxxX0165 \$1,199.86 XXXX XXXX



Page 4 Etarnings Statement

310-0012

DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155

Period Beginning: 03/11/2018 Period Ending: 03/17/2018 Pay Date: 03/23/2018

Taxable Marital Status: Married Exemptions/Allowances:

Federal: PA: N/A

(888) 339-2687

PHILLIP L BLAIR 518 BESSEMER AVENUE **GROVE CITY PA 16127**

gore		5 					
<u>Earnings</u>	rate	hours	this period	year to date			
Regular	22.6700	40.00	906.80	9,997.47	Your federal taxat	ole wages this per	iod are
Overtime	34.0050	27.75	943.64	10,635.06	\$1,723.39		
Holiday				362.72			
Holiday Worked				238.04	Other Benefits and		
Vacation				215.37	Information	this period	total to date
	Gross Pay		\$1,850.44	21,448.66	Ytd 401K		1,157.06
					Employee Id		0103354
Deductions	Statutory						
44-44-44-44-44-44-44-44-44-44-44-44-44-	Federal Incom	е Тах	-153.67	1,916.86			
	Social Security	Tax	-113.74	1,317.90			
	Medicare Tax		-26.60	308.22			
	PA State Incom	me Tax	-56.32	652.57			
	South Pymatu	Income Tax	-18.34	212.56			
	PA SUI/SDI T	ax	-1.11	12.87			
	Other						
	Mep Medical	1,1	-16.02*	192.24			
	Occupational T	x	-1.00	12.00			
	Union 401K		-111.03*	1,157.06			
	Union 401K Lr	1 1	-170.84	2,050.08			
	Union Dues			171.00			
	Net Pay		\$1,181.77				
	Checking 1		-1,181.77	13,445.30			
	Net Check		\$0.00				

^{*} Excluded from federal taxable wages

@ 2000 ADP, LLC



DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

transit ABA

00000120309

03/23/2018

amount \$1,181.77

account number xxxxxx0165

Advice number:

Pay date:

XXXX XXXX

Case 18-10488-TipA Doc 20 Hr. Filed 06/01/18 Entered 06/01/18 13:55:23 Desc Main 071640 DFAAC 0000 DOCUMENT Page 5 **Earnings Statement**

307-0012

DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

Period Beginning: 03/18/2018 Period Ending: 03/24/2018 Pay Date: 03/30/2018

Taxable Marital Status: Married Exemptions/Allowances: Federal:

PHILLIP L BLAIR 518 BESSEMER AVENUE **GROVE CITY PA 16127**

Earnings	rate	hours	this period	year to date
Regular	22.6700	40.00	906.80	10,904.27
Overtime	34.0050	26.50	901.13	11,536.19
Holiday				362.72
Holiday Worked				238.04
Vacation				215.37
	Gross Pay		\$1,807.93	23,256.59
Deductions	Statutory			

Your	federal	taxable	wages	this	period	are
\$1,6	83.43					

Gross Pay	1,807.93	23,256.59
Statutory		
Federal Income Tax	-148.87	2,065.73
Social Security Tax	-111.10	1,429.00
Medicare Tax	-25.98	334.20
PA State Income Tax	-55.01	707.58
South Pymatu Income Tax	-17.92	230.48
PA SUI/SDI Tax	-1.08	13.95
Other		
Mep Medical	-16.02*	208.26
Occupational Tx	-1.00	13.00
Union 401K	-108.48*	1,265.54
Union 401K Ln 1	-170.84	2,220.92
Union Dues		171.00

\$1,151.63 -1,151.63

\$0.00

14,596.93

Other Benefits and		
Information	this period	total to date
Ytd 401K		1,265.54
Employee Id		0103354

© 2000 AOP, LLC



DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

Advice number:

00000130306 03/30/2018

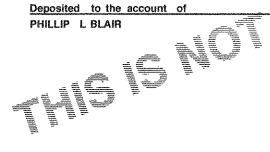
Deposited to the account of

xxxxxxx0165

transit ABA

amount

\$1,151.63



Net Pay

Checking 1 Net Check

NON-NEGOTIABLE

Pay date:

account number

XXXX XXXX

^{*} Excluded from federal taxable wages

Case 18-10488-TiPA Doc 20ths Filed 06/01/18 Entered 06/01/18 13:55:23 Desc Main Page 6 Larnings Statement

304-0012

DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

Taxable Marital Status:

Exemptions/Allowances:

Federal:

Period Beginning: 03/25/2018 Period Ending: 03/31/2018 Pay Date: 04/06/2018

PHILLIP L BLAIR 518 BESSEMER AVENUE **GROVE CITY PA 16127**

Earnings	rate	hours	this period	year to date
Regular	22.6700	20.75	470.40	11,374.67
Overtime	34.0050	35.75	1,215.68	12,751.87
Holiday	22.6700	8.00	181.36	544.08
Holiday Worked	34.0050	11.25	382.56	620.60
Vacation				215.37
	Gross Pay		\$2,250.00	25,506.59

N/A

Married

Your federal taxable wages this period are \$2,098,98

Other Benefits an	d	
Information	this period	total to date
Ytd 401K		1,400.54
Employee Id		0103354

	Gross Pay	\$2,250.00	25,506.59
Deductions	Statutory		
Decorate of the second	Federal Income Tax	-221.63	2,287.36
	Social Security Tax	-138.50	1,567.50
	Medicare Tax	-32.39	366.59
	PA State Income Tax	-68.58	776.16
	South Pymatu Income Tax	x22.34	252.82
	PA SUI/SDI Tax	-1.35	15.30
	Other		
	Mep Medical	-16.02*	224.28
	Occupational Tx	-1.00	14.00
	Union Dues	-57.00	228.00
	Union 401K	-135.00*	1,400.54
	Union 401K Ln 1	-170.84	2,391.76
	Net Pay	\$1,385.35	
	Checking 1	-1,385.35	15,982.28
	Net Check	\$0.00	

^{*} Excluded from federal taxable wages



DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

Advice number: Pay date:

00000140303 04/06/2018

account number

transit ABA

amount

xxxxxxx0165

XXXX XXXX

\$1,385.35

DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD.

FORT WORTH, TX 76155

(888) 339-2687

Taxable Marital Status: Married

Exemptions/Allowances: Federal: N/A PA:

310-0012

Period Beginning: 04/01/2018 Period Ending: 04/07/2018 Pay Date: 04/13/2018

> PHILLIP L BLAIR **518 BESSEMER AVENUE GROVE CITY PA 16127**

Earnings	rate hou	rs this perio	d year to date
Regular	23.1200 40.	00 924.8	0 12,299.47
Overtime	34.6800 23.	50 814.9	8 13,566.85
Holiday			544.08
Holiday Worked			620.60
Vacation			215.37
	Gross Pay	\$1,739.7	8 27,246.37
Deductions	Statutory		_
	Federal Income Tax	-141.1	9 2,428.55
	Social Security Tax	-106.8	8 1,674.38
	Medicare Tax	-25.0	0 391.59
	PA State Income Ta	x -52.9	2 829.08
	South Pymatu Incom	ie Tax -17.2	4 270.06
	PA SUI/SDI Tax	-1.0	5 16.35
	Other		
	Mep Medical	-16.0	2* 240.30
	Occupational Tx	-1.0	15.00
	Union 401K	-104.3	9* 1,504.93
	Union 401K Ln 1	-170.8	4 2,562.60
	Union Dues		228.00

Your federal taxable wages this period are \$1,619.37

Other Benefits and Information this period total to date Ytd 401K 1,504.93 Employee Id 0103354

Important Notes YOUR HOURLY RATE HAS BEEN CHANGED FROM 22.6700 TO 23.1200.

\$1,103.25

-1,103.25

\$0.00

17,085.53

€ 2000 ADP, LLC



DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

Net Pay Checking 1

Net Check

Advice number: Pay date:

00000150308 04/13/2018

account number transit ABA xxxxxxx0165 XXXX XXXX

amount \$1,103,25



^{*} Excluded from federal taxable wages

Case 18-10488-TPAT Doct 20chi Filed 06/01/18 Entered 06/01/18 13:55:23 Desc Main Doct 18-10488-TPAT Doct 18-Document

300-0012

DEAN TRANSPORTATION, 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

Period Beginning: 04/08/2018 Period Ending: 04/14/2018 Pay Date: 04/20/2018

Taxable Marital Status: PHILLIP L BLAIR Married Exemptions/Allowances: 518 BESSEMER AVENUE Federal: **GROVE CITY PA 16127** PA: N/A

Earnings	rate	hours	this period	year to date			
Regular	23.1200	40.00	924.80	13,224.27			
Overtime	34.6800	24.25	840.99	14,407.84	Your federal taxab	le wages this per	iod are
Holiday				544.08	\$1,643.82		
Holiday Worked				620.60	Other Benefits and		
Vacation				215.37	Information	this period	total to date
	Gross Pay		\$1,765.79	29,012.16	Ytd 401K		1,610.88
					Employee Id		0103354
<u>Deductions</u>	Statutory	······································					
	Federal Income	e Tax	-144.12	2,572.67			
	Social Security	Tax	-108.48	1,782.86			
	Medicare Tax -25.37		416.96				
	PA State Incor	ne Tax	-53.72	882.80			
	South Pymatu	Income Ta	x -17.50	287.56			
	PA SUI/SDI Ta	ax	-1.06	17.41			
	Other						
	Mep Medical		-16.02*	256.32			
	Occupational To	Х	-1.00	16.00			
	Union 401K		-105.95*	1,610.88			
	Union 401K Ln	1	-170.84	2,733.44			
	Union Dues			228.00			
	Net Pay		\$1,121.73				
	Checking 1		-1,121.73	18,207.26			
	Net Check		\$0.00				

^{*} Excluded from federal taxable wages

Ø 2000 ADP, LLC



DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

Advice number: Pav date:

00000160298 04/20/2018

account number xxxxxx0165

transit ABA

amount \$1,121.73

XXXX XXXX

Case 18-10438-TBA Dock20cHBFiled 06/01/18 Entered 06/01/18 13:55:23 Desc Main NPB 000116 071640 DFAAC 0000000 Procument Page 9 Francisco Statement

305-0012





DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155

Other Renefits and

04/15/2018 04/21/2018

(888) 339-2687

Period Beginning: Period Ending: Pay Date: 04/27/2018

Taxable Marital Status:

Married

PHILLIP L BLAIR **518 BESSEMER AVENUE GROVE CITY PA 16127**

Exemptions/Allowances: Federal:

Earnings	rate	hours	this period	year to date
Regular	23.1200	32.00	739.84	13,964.11
Overtime	34.6800	22.75	788.97	15,196.81
Vacation	23.1200	9.50	219.64	435.01
Holiday				544.08
Holiday Worked				620.60
	Gross Pay		\$1,748.45	30,760.61
Deductions	Statutory			
Deductions	Federal Incom-	e Tav	-142.17	2,714.84
	Social Security		-107.41	1,890.27
	Medicare Tax	r ux	-25.12	442.08
	PA State Inco	me Tax	-53.19	935.99

South Pymatu Income Tax

PA SUI/SDI Tax

Mep Medical

Net Check

Other

N/A

Your	federai	taxable	wages	this	period	are
\$1,62	27.52		·			

Information	period		~-	date
Ytd 401K				5.79
Employee Id		(010	3354

Occupational Tx	~1.00
Union 401K	-104.91*
Union 401K Ln 1	-170.84
Union Dues	

-17.32

-1.05

-16.02*

\$0.00

272.34 17.00 1,715.79 2,904.28 228.00

304.88

18.46

-1,109.4219,316.68

\$ 2000 AOF, LLC



DEAN TRANSPORTATION, INC. 14760 TRINITY BLVD. FORT WORTH, TX 76155 (888) 339-2687

Advice number: Pav date:

00000170304 04/27/2018

account number

transit ABA

amount

xxxxxxx0165

XXXX XXXX

\$1,109.42

^{*} Excluded from federal taxable wages

Case 18-10438-TPA Doc 20 Filed 06/01/18 Entered 06/01/18 13:55:23 Desc Main PAY PERIOD 02/26/2018 - 03/11/2018 Document Page 10 of 17 Pay Date:

EMPLOYER

BEIL STEIN ENTERPRISES

BEILSTEIN ENTERPRISES GREENVILLE, PA 16125

EMPLOYEE Phillip L Blair Phillip L Blair

53 Bessemer St. Grove City, PA 16127 SSN: XXX-XX-0769 NET PAY:

CHECKING#0165

\$168.54 \$168.54

03/12/2018

мемо:

Direct Deposit

PAY	O'	TY Rate	Current	YTD
Salary			\$216.92	\$433.84

\$216.92	\$433.84
Current	YTD
(\$13.45)	(\$26.90)
(\$25.00)	(\$50.00)
\$0.0Ó	\$0.00
(\$6.66)	(\$13.32)
(\$3.14)	(\$6.29)
(\$0.13)	(\$0.26)
(\$48 3 8)	(\$96.77)
	(\$13.45) (\$25.00) \$0.00 (\$6.66) (\$3.14)

Net Pay	Current	YTD
•	\$168.54	\$337.07

Case 18-10438-TPA Doc 20 Filed 06/01/18 Entered 06/01/18 13:55:23 Desc Main 03/12/2018 - 03/25/2018 Document Page 11 of 17 Pay Date: **PAY PERIOD**

EMPLOYER BEILSTEIN ENTERPRISES GREENVILLE, PA 16125

EMPLOYEE

NET PAY: CHECKING#0165 \$71.77 \$71.77

03/26/2018

MEMO:

Direct Deposit

Phillip L Blair

Phillip L Blair 53 Bessemer St. Grove City, PA 16127 SSN: XXX-XX-0769

PAY	QTY	Rate	Current	YTD
Salary			\$108.46	\$542.30

Total	\$108.46	\$542.30
TAXES	Current	YTD
Medicare Employee Addl Tax	\$0.00	\$0.00
Medicare Employee	(\$1.57)	(\$7.86)
PA - Unemployment Employee	(\$0.07)	(\$0.33)
PA - Withholding	(\$3.33)	(\$16.65)
Social Security Employee	(\$6.72)	(\$33.62)
Federal Withholding	(\$25.00)	(\$75.00)

(\$36.69) (\$133.46) **Total**

> **Net Pay** YTD Current

\$71.77

\$408.84

Case 18-10438-TPA Doc 20 Filed 06/01/18 Entered 06/01/18 13:55:23 Desc Main

PAY PERIOD 03/26/2018 - 04/8/2018 Document Page 12 of 17 Pay Date: 04/9/2018

EMPLOYER

BEILSTEIN ENTERPRISES 564 Methodist Rd. Greenville, PA 16125 Phone: (724)316-0196

EMPLOYEE

Phillip L Blair Phillip L Blair 53 Bessemer St. Grove City, PA 16127 SSN: XXX-XX-0769 NET PAY:

CHECKING#0165

\$71.76 \$71.76

MEMO:

Direct Deposit

PAY	QTY	Rate	Current	YTD
Salary			\$108.46	\$650.76

Total	\$108.46	\$650.76
TAXES	Current	YTD
Medicare Employee Addl Tax	\$0.00	\$0.00
Medicare Employee	(\$1.58)	(\$9.44)
Social Security Employee	(\$6.73)	(\$40.35)
PA - Withholding	(\$3.33)	(\$19.98)
PA - Unemployment Employee	(\$0.06)	(\$0.39)
Federal Withholding	(\$25.00)	(\$100.00)
Total	(\$36.70)	(\$170.16)

 Net Pay
 Current
 YTD

 \$71.76
 \$480.60

Anti-d Dam

Case 18-10438-TPA Doc 20 Filed 06/01/18 Entered 06/01/18 13:55:23 Desc Main

Document

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Pay Date:

PAY PERIOD

04/9/2018 - 04/22/2018

04/23/2018

EMPLOYER

BEILSTEIN ENTERPRISES 564 Methodist Rd. Greenville, PA 16125 Phone: (724)316-0196

EMPLOYEE

Phillip L Blair Phillip L. Blair 53 Bessemer St. Grove City, PA 16127 SSN: XXX-XX-0769

NET PAY:

CHECKING#0165

\$71.77 \$71.77

MEMO:

Direct Deposit

PAY	QTY	Rate	Current	YTD
Salary			\$108.46	\$759.22

Total	\$108.46	\$759.22		
TAXES	Current	YTD		
Federal Withholding	(\$25.00)	(\$125.00)		
Medicare Employee	(\$1.57)	(\$11.01)		
PA - Unemployment Employee	(\$0.07)	(\$0.46)		
Social Security Employee	(\$6.72)	(\$47.07)		
Medicare Employee Addl Tax	\$0.00	\$0.00		
PA - Withholding	(\$3.33)	(\$23.31)		

Total (\$36.69) (\$206.85)

Net Pay

Current

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RHONDA BLAIR 518 BESSEMER		Kirkland's Inc 5310 Maryland	•	1040678			
AVE		Brentwood TN	3/02/				
GROVE CITY, PA 16127							
Pay Date	03/09/2018	Earnings Totals Gross Pay				Current \$181.26	YTD \$889.47
Advice #	04800199	Net Pay				\$157.91	\$774.69
Pay Period Start	02/18/2018	Deduction Total	S			Current	GTY
Pay Period End	03/03/2018	Taxes				\$23.35	\$114.78
Department	715/715	Other Deduction			\$0.00	\$0.00	
W-4 Fed Withholding	М	Earnings Detail Regular	Ref. Date 03/09/2018	Rate \$9.00	Hours 20.14	Current \$181.26	YTD \$889.47
Additional Tax Withholding Fed State	\$0.00 \$0.00	Deductions Det FEDERAL FICA MED SPRGFLD SPFLDLST PA W/H PAEEUNE	ail			Current \$0.00 \$11.24 \$2.63 \$1.81 \$2.00 \$5.56 \$0.11	\$0.00 \$55.15 \$12.90 \$8.89 \$10.00 \$27.30 \$0.54
Exemptions	_	Distributions				Current	Ψ0.017
Fed	0	CHECKING xxx	xxx0165			\$157.91	
State	0						
Secondary State	0						
Local	0						
Employment Information			,				

SCT01

Pay Group

Case 18-10438-TPA Doc 20 Filed 06/01/18 Entered 06/01/18 13:55:23 Desc Main Document Page 15 of 17

RHONDA BLAIR 518 BESSEMER AVE		EARNINGS S' Kirkland's Inc 5310 Maryland Brentwood TN	*	1040678			
GROVE CITY, PA 16127							
Pay Date	03/23/2018	Gross Paγ				\$194.94	\$1,084.41
Advice #	04807200	Net Pay				\$169.99	\$944.68
Pay Period Start	03/04/2018	desauctori Fotel	\$			Surrend	v 144
Pay Period End	03/17/2018	Taxes Other Deduction				\$24.95	\$139.73
Department	715/715	Office Deduction				\$0.00	\$0.00
W-4 Fed Withholding	M	herroge de te Regular	03/23/2018	\$9.00	21.66	\$194.94	\$1,084.41
Additional Tax Withholding		Deductions Deta FEDERAL	3.4			\$0.00	\$0.00
Fed	\$0.00	FICA MED				\$12.08 \$2.82	\$67.23 \$15.72
State	\$0.00	SPRGFLD				\$1.95	\$10.84
		SPFLDLST PA W/H				\$2.00 \$5.98	\$12.00 \$33.28
Exemptions		PAEEUNE				\$0.12	\$0.66
Fed	0	Challed Automore				(Line (Merci)	
State	0	CHECKING xxx	xxx0165			\$169.99	
Secondary State	0						
Local	0						
Employment Informatio	ก						
* * * * * * * * * * * * * * * * * * *	•						

SCT01

Pay Group

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\$12.64

\$14.00

\$38.82

\$0.77

\$1.80

\$2.00

\$5.54

\$0.11

\$157.19

RHONDA BLAIR	EARNINGS STATEMENT - 001040678
7 11 1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Kirkland's Inc. 518 BESSEMER 5310 Maryland Way Brentwood TN 37027 AVE

GROVE CITY, PA 16127

Pay Date Advice #	04/06/2018 04813651	Gross Pay Net Pay				\$180.45 \$157.19	\$1,264.86 \$1,101.87
Pay Period Start	03/18/2018	Destruction Fates				such a degraph	: 111
Pay Period End	03/31/2018	Taxes				\$23.26	\$162.99
Department	715/715	Other Deduction	ns			\$0.00	\$0.00
W-4 Fed Withholding	M	nemings Drive Regular	04/06/2018	\$9. 00	20.05	\$180.45	\$1,264.86
Additional Tax Withhe	olding \$0.00	Defended Del FEDERAL FICA MED	98			\$0.00 \$11.19 \$2.62	\$0.00 \$78.42 \$18.34

SPRGFLD

SPFLDLST

PAEEUNE

CHECKING xxxxxx0165

PA W/H

State \$0.00

Exemptions

Fed 0 0 State Secondary State 0 0 Local

Employment Information

Pay Group SCT01

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RHONDA BLAIR 518 BESSEMER AVE		EARNINGS S' Kirkland's Inc 5310 Maryland Brentwood TN	,	1040678			
GROVE CITY, PA 16127 Pay Date Advice # Pay Period Start	04/20/2018 04820024 04/01/2018	Gross Pay Net Pay				\$185.84 \$161.94	\$1,450.70 \$1,263.81
Pay Period End Department	04/14/2018 715/715	Taxes Other Deductions				\$23.90 \$0.00	\$186.89 \$0.00
W-4 Fed Withholding	M	Regular	04/20/2018	\$9.25	20.09	\$185.84	\$1,450.70
Additional Tax Withholding Fed State Exemptions	\$0.00 \$0.00	FEDERAL FICA MED SPRGFLD SPFLDLST PA W/H PAEEUNE				\$0.00 \$11.52 \$2.70 \$1.86 \$2.00 \$5.71 \$0.11	\$0.00 \$89.94 \$21.04 \$14.50 \$16.00 \$44.53 \$0.88
Fed State Secondary State Local	0 0 0	Elistett, listers CHECKING xxx	xxx0165			\$161.94	
Employment Information							
Pay Group	SCT01						